

1
2 BILL NO. A-75-08- 04

3 APPROPRIATION ORDINANCE NO. A- 42-95

4 AN ORDINANCE transferring certain funds for
5 reimbursements of expenditures from Cooperative
6 Office Education Program, Revenue Sharing
Recreation Support Program in the Park
Department

7 WHEREAS, certain appropriations are necessary to reimburse expen-
8 ditures received from Cooperative Office Education Program, Revenue Sharing
9 (Saturday Gym Program), Recreation Support Program and 1974 Purchase Orders
10 voided in 1975.

11 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the sum of \$12,917.00 is hereby transferred from
14 the unexpended and unencumbered balance of Account No. 21-805, General Fund
15 as follows:

16 \$10,005.00 TO Account No. 21-805-1, Personal Services
17 2,727.00 TO Account No. 21-805-261, Contractual Services
18 185.00 TO Account No. 21-805-350, Recreation Supplies

19 SECTION 2. That the unexpended and unencumbered balance of
20 Account No. 21-805, General Fund is hereby reduced in the amount of \$12,917.00,
21 in the 1975 Budget of the Park Department.

22 SECTION 3. This Ordinance shall be in full force and effect from
23 and after its passage, approval by the Mayor and legal publication thereof.

24
25
26 
27 Councilman

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30
31
32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by J. Salazar, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission) for recommendation; and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday the 26th day of August, 1975, at 7:30 o'clock P.M., etc.

Date: 8-12-75

Charles W. Wettemann
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Pass~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓	—	—	—	—
HINGA	✓	—	—	—	—
KRAUS	✓	—	—	—	—
MOSES	✓	—	—	—	—
NUCKOLS	✓	—	—	—	—
SCHMIDT, D.	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
ZALARICO	—	—	—	—	—

DATE: 8-26-75

Charles W. Wettemann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning, General) (Annexation) (Special) (Appropriation) Ordinance No. 200-75-08-04 Resolution No. A-42-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 2:00 o'clock
A. H. E. S. T.

Charles W. Wettemann
CITY CLERK

Approved and signed by me this 27th day of August, 1975,
at the hour of 2:00 o'clock A. H. E. S. T.

Jeffrey
MAYOR

LL No. A-75-08-04

REPORT OF THE COMMITTEE ON FINANCE

, your Committee on Finance to whom was referred an Ordinance
transferring certain funds for reimbursements of expenditures from
Cooperative Office Education Program, Revenue Sharing Recreation Support
Program in the Park Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Haga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Haga
John Nuckols
Winfield C. Moses, Jr.
Paul M. Burns

DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date July 22, 1975

TO THE CITY CONTROLLER:

The Park Department

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$12,917.00 from

Account No. 21-805 Title General Fund to

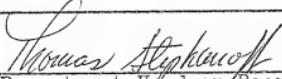
Account No. 21-805 -1 \$10,00 5.00 Title Personal Services.

Account No. 261 2,727.00 Title Contractual Services

Account No. _____

Account No. 350 \$ 185.00 Title Recreation Supplies

REASON FOR TRANSFER: To appropriate various reimbursements of expenditures received from Cooperative Office Education Program, Revenue Sharing (Saturday Gym Program), Recreation Support Program, and 1974 purchase orders voided in 1975.


Thomas Stephanoff

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

July 22, 1975

Mr. Haley;

The following Quietus have been issued for deposits:

Cooperative Office Education Program - \$2,717.60 Quietus #6888, 2/14/75

Cooperative Office Education Program -\$ 1,647.38 Quietus #8333, 7/22/75

Recreation Support Program - \$7,034.24 Quietus #6698, 1/20/75

Revenue Sharing, Saturday Gym Program - \$ 618.00 Pending

Nellie Ogden

Memorandum

To Jim Haley, Deputy Controller Date July 21, 1975
From Tom Stephanoff, Business Manager, Department of Public Parks
Subject Reduce 1974 Encumbrances

COPIES TO:

Please reduce 1974 Encumbrances in the amount of \$900.00
and reappropriate same into Services Contractual
Account #26.

Balances in 1974 Encumbrances to be reappropriated into
Account #26 is as follows:

<u>Account</u>	<u>Amount</u>
241	\$ 51.18
243	11.66
324	4.97
34	168.28
41	34.76
43	535.97
44	<u>94.20</u>
Total	\$901.02

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of August, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-75-08-04

That the sum of \$12,917.00 is hereby transferred from the unexpended and unencumbered balance of Account No. 21-805, Park General Fund as follows:

\$10,005.00 to Account No. 21-805-1, Personal Services
2,727.00 to Account No. 21-805-261, Contractual Services
185.00 to Account No. 21-805-350, Recreation Supplies

Certain appropriations are necessary to reimburse expenditures received from Cooperative Office Education Program, Revenue Sharing (Saturday Gym Program), Recreation Support Program and 1974 Purchase Orders voided in 1975.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-75-08-04	\$ 12,917.00	\$ 12,917.00

That the sum of \$12,917.00 is hereby transferred from the unexpended and unencumbered balance of Account No. 21-805, General Fund as follows:

\$10,005.00 to Account No. 21-805-1, Personal Services
 2,727.00 to Account No. 21-805-261, Contractual Services
 185.00 to Account No. 21-805-350, Recreation Supplies

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-75-08-04	\$ 12,917.00	\$ 12,917.00

That the unexpended and unencumbered balance of Account No. 21-805, General Fund is hereby reduced in the amount of \$12,917.00, in the 1975 Budget of the Park Department.

Certain appropriations are necessary to reimburse expenditures received from Cooperative Office Education Program, Revenue Sharing (Saturday Gym Program), Recreation Support Program and 1974 Purchase Orders voided in 1975.

Adopted this 26th day of August, 1975.

AYES

NAYS

Paul M. Burns Paul M. BurnsVivian G. Schmidt Vivian G. SchmidtSamuel J. Talarico Samuel J. TalaricoJohn Nuckols John NuckolsDonald J. Schmidt Donald J. SchmidtWilliam T. Hinga William T. HingaEugene Kraus, Jr. Eugene Kraus, Jr.Winfield C. Moses, Jr. Winfield C. Moses, Jr.James S. Stier James S. Stier

ATTEST

Charles W. Westerman
Charles W. Westerman

City Clerk

Issued 9-21-64---- State Bd. of Tax Commissioners

Received by County Auditor
 8/28/75

DIGEST SHEET

TITLE OF ORDINANCE

A-75-08-04

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE To appropriate various reimbursements of expenditures

received from Cooperative Office Education Program, Revenue Sharing

(Saturday Gym Program), Recreation Support Program, and 1974 purchase

orders voided in 1975.

EFFECT OF PASSAGE Reimbursement allows department to make use of funds as originally budgeted.

EFFECT OF NON-PASSAGE Must curtail programs to meet monetary loss.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.) Finance



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

August 13, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates August 15 and August 22, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-75-08-04
Park General Fund - \$12,917.00

Bill No. A-75-08-31
Cumulative Capital Improvement Fund
\$905,000.00

Bill No. A-75-08-02
Cumulative Capital Improvement Fund
\$200,000.00

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWH/ne
Encl: 3

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	2
Body	number of lines	45
Tail	number of lines	2
Total number of lines in notice		<u>49</u>

COMPUTATION OF CHARGES

49 lines, 1 columns wide equals 49 equivalent lines at .283¢ cents per line \$ 14.11

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM = \$ 16.11

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arville De Told

Date August 22, 1975

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City/County Building, Fort Wayne, Indiana, on Tuesday, the 21st day of August, 1975, at 10 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations, which it is deemed necessary to meet an extraordinary emergency existing at this time.

BILL OF APPROPRIATION

That the sum of \$12,917.00 is hereby transferred from the unexpended and unencumbered balance of Account No. 21-855, Paid-in General Fund as follows:

Personal Services 2,000 to Account No. 21-855-261, Contractual Services 185,000 to Account No. 21-855-262, Retirement Fund 100,000 to Account No. 21-855-263.

Certain appropriations are necessary to reimburse expenditures received from cooperative Police/Educational Revenue Sharing (Saturday Gym Program), Recreation Support Program, and 1974 Purchase Orders voided in 1973.

The taxpayers of the City of Fort Wayne shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Equalization, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, at such place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations, if heard and interested taxpayers may inquire of the County Auditor who, and where such hearing is held.

CHARLES W. WESTERMAN
CITY CLERK
8/15/75

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLE DE TOLD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows: 8/15-22/75

Arville De Told

Subscribed and sworn to before me this 22nd day of August, 1975

Notary Public

My commission expires October 25, 1975

Common Council of Fort Wayne
(Governmental Unit)

To.....NEWS-SENTINEL.....Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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— number of equivalent lines

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Total number of lines in notice		<u>49</u>

COMPUTATION OF CHARGES

.49 lines, 1 columns wide equals .49 equivalent lines at .288¢ per line \$ 14.11

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM = \$ 16.11

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast .5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 22, 19 75

Title Clerk

V.E. Gerken

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. Gerken, who, being duly sworn, says that He is Clerk of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two days.

on 8/15/75, the dates of publication being as follows:

8/15-22/75

Subscribed and sworn to before me this 22nd day of August, 1975

J.E. Gerken
Notary Public

My commission expires October 25, 1975

COPIES
SENT HERE

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, City-County Building, 26th floor, at 7:30 A.M., on the 26th day of August, 1975 at 7:30 P.M., o'clock, Eastern Standard Time, consider and adopt an additional appropriation which said Council considers necessary to meet an extraordinary emergency situation.
Bill No. A-75-08-04 is filed.

That the sum of \$12,917.00 is hereby appropriated from the unexpended and unused balance of Account No. 21-805, Park General Fund as follows:
\$10,000.00 to Account No. 21-805-1, Personal Services, 2,797.00 to Account No. 21-805-261, Contractual Services, 1,000.00 to Account No. 21-805-250, Recreation Supplies.

Certain appropriations are necessary to reimburse expenditures received from the State Office Education Program, Revenue Sharing, State Aid Day Care Program, Recreational Support Program, and 1974 Purchase Orders voted in 1973.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be available for reference to the State Board of Tax Commissioners, which Commission will hold a further hearing on the 27th day of August, 1975, at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers or their representatives, or additional taxpayers may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

8/15-22.